## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

General Administration Department – Repairing of Typewriter available in General Administration (Stores) Department for the use of Addl.Secretary to Chief Minister Peshi – Payment of Rs.1,745/- - Sanctioned- Orders – Issued.

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## GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2922

<u>DATED: 5.7.2011</u> READ THE FOLLOWING:

- 1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2. Note from the Addl.PS to Addl.Secy. to CM, dated 19-6-2011.
- 3..Bill No.03, dated 29-6-2011 received from the M/s.Pavanisri Enterprises, Hyderabad.

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## ORDER

Sanction is accorded for the payment of Rs. 1,745/- (Rupees one thousand Seven hundred and Forty Five only) to the M/s.Pavanisri Enterprises, Hyderabad towards Repairing Facit Typewriter available in General Adminstration (Stores) Department for the use of Addl.Secretary to Chief Minister Peshi.

- 2. The above expenditure shall be debited to "2013 Council of Ministers M.H. 800 Other expenditure SH.04 Other expenditure 130 Office Expenses 132 Other Office Expenses".
- 3. The work done by the firm is satisfactory.
- 4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Pavanisri Enterprises, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  $\mbox{Sf/Sc.}$ 

//FORWARDED::BY ORDER//

SECTION OFFICER